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This Product Contains Sensitive Taxpayer Data

## Account Transcript

Request Date: 09-24-2024  
 Response Date: 09-24-2024  
 Tracking Number: 106623390176

FORM NUMBER: 941  
 TAX PERIOD: Dec. 31, 2020

TAXPAYER IDENTIFICATION NUMBER: XX-XXX0291

ALLI HOSP CAR LL  
 IRIN GOLD MB  
 36 JAC

&lt;&lt;&lt;&lt;POWER OF ATTORNEY/TAX INFORMATION AUTHORIZATION (POA/TIA) ON FILE&gt;&gt;&gt;&gt;

--- ANY MINUS SIGN SHOWN BELOW SIGNIFIES A CREDIT AMOUNT ---

ACCOUNT BALANCE: \$0.00  
 ACCRUED INTEREST: \$0.00 AS OF: Sep. 30, 2024  
 ACCRUED PENALTY: \$0.00 AS OF: Jan. 31, 2021

ACCOUNT BALANCE PLUS ACCRUALS  
 (THIS IS NOT A PAYOFF AMOUNT): \$0.00

\*\* INFORMATION FROM THE RETURN OR AS ADJUSTED \*\*

TAX PER TAXPAYER: \$25,194.50

RETURN DUE DATE OR RETURN RECEIVED DATE (WHICHEVER IS LATER) Jan. 31, 2021  
 PROCESSED DATE May 24, 2021

## TRANSACTIONS

CODE	EXPLANATION OF TRANSACTION	CYCLE DATE	AMOUNT
150	Tax return filed	202118 05-24-2021	\$25,194.50
n/a	09141-123-35061-1		
650	Federal tax deposit	10-14-2020	-\$3,027.44
650	Federal tax deposit	10-28-2020	-\$2,928.16
650	Federal tax deposit	11-12-2020	-\$3,083.02
650	Federal tax deposit	11-25-2020	-\$3,052.14
650	Federal tax deposit	12-09-2020	-\$4,134.92
650	Federal tax deposit	12-23-2020	-\$4,611.40
650	Federal tax deposit	01-06-2021	-\$4,357.42
971	Amended tax return or claim forwarded for processing	07-14-2023	\$0.00
976	Duplicate return filed	07-14-2023	\$0.00
n/a	38977-623-04477-3		
960	Appointed representative	07-12-2023	\$0.00
290	Additional tax assessed	202352 01-15-2024	\$0.00
n/a	17154-757-16021-3		

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